

# **SILVER SAGE REAL PROPERTY OWNERS ASSOCIATION (PWS 4200045) SOURCE WATER ASSESSMENT FINAL REPORT**

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**October 18, 2002**



## **State of Idaho Department of Environmental Quality**

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## Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

This report, *Source Water Assessment for Silver Sage Real Property Owners Association, Mountain Home, Idaho*, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. **The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

Final susceptibility scores are derived from equally weighting system construction scores, hydrologic sensitivity scores, and potential contaminant/land use scores. Therefore, a low rating in one or two categories coupled with a higher rating in other categories results in a final rating of low, moderate, or high susceptibility. With the potential contaminants associated with most urban and heavily agricultural areas, the best score a well can get is moderate. Potential contaminants are divided into four categories, inorganic contaminants (IOCs, i.e. nitrates, arsenic), volatile organic contaminants (VOCs, i.e. petroleum products), synthetic organic contaminants (SOCs, i.e. pesticides), and microbial contaminants (i.e. bacteria). As different wells can be subject to various contamination settings, separate scores are given for each type of contaminant.

The Silver Sage Real Property Owners Association drinking water system consists of a single ground water well. The well has a low susceptibility to IOCs, VOCs, SOCs, and microbial contaminants. The lack of potential contaminant sources, a well that meets the revised well construction standards, and a low impact land use contributed significantly to the overall susceptibility of the well.

No VOCs or SOCs or bacteria have been detected during any water chemistry tests for the well. The IOCs nitrate and fluoride have been detected, but at levels below the current maximum contaminant levels (MCLs) set by the EPA.

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

For the Silver Sage Real Property Owners Association, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system's components and its capacity). No application or storage of herbicides, pesticides, or other chemicals is allowed within 50 feet of a public water system well. Should microbial contamination ever become a problem, appropriate disinfection practices would need to be implemented for the system. Much of the designated protection areas are outside the direct jurisdiction of the Silver Sage Real Property Owners Association, making collaboration and partnerships with state and local agencies and industry groups critical to the success of drinking water protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineations contain some residential land uses. Public education topics could include proper lawn and garden care practices, household hazardous waste disposal methods, proper care and maintenance of septic systems, and the importance of water conservation to name but a few. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. EPA. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the Elmore Soil and Water Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Boise Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

# **SOURCE WATER ASSESSMENT FOR SILVER SAGE REAL PROPERTY OWNERS ASSOCIATION, MOUNTAIN HOME, IDAHO**

## **Section 1. Introduction - Basis for Assessment**

The following sections contain information necessary to understand how and why this assessment was conducted. **It is important to review this information to understand what the rankings of this assessment mean.** Maps showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are included. The list of significant potential contaminant source categories and their rankings used to develop the assessment are also included.

### **Background**

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

### **Level of Accuracy and Purpose of the Assessment**

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. **Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

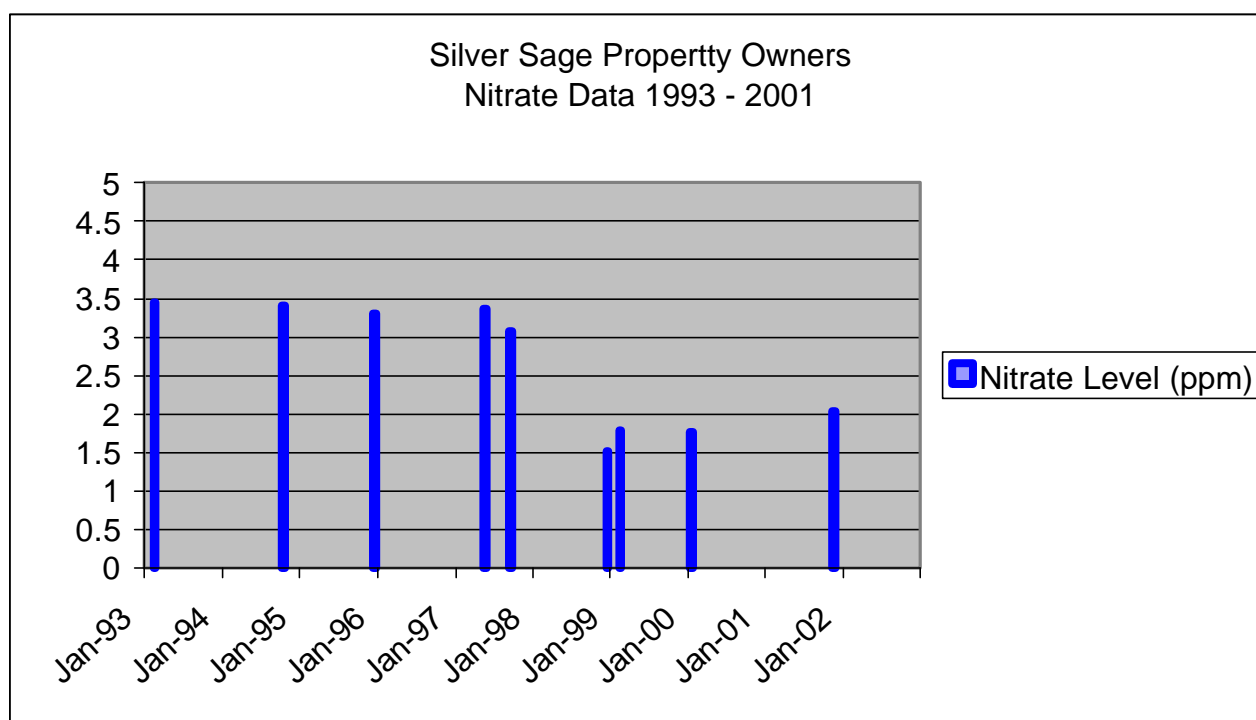
## Section 2. Conducting the Assessment

### General Description of the Source Water Quality

The public drinking water system for the Silver Sage Real Property Owners Association is comprised of one ground water well that serves approximately 50 people through 22 connections. The well is located in Elmore County west of Mountain Home (Figure 1).

Presently, no water chemistry problems are evident based on water quality monitoring results provided to DEQ. No VOCs, SOCs or coliform bacteria have been detected during any water chemistry tests for either of the wells. The IOCs nitrate and fluoride have been detected, but at levels below the MCLs set by the U.S. EPA. Graph 1 illustrates that the nitrate level has nearly dropped by  $\frac{1}{2}$  since 1998.

**Graph 1. Nitrate Data for Silver Sage Real Property Owners**



### Defining the Zones of Contribution – Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with BARR Engineering to perform the delineations using a combination of MODFLOW and a refined analytical element computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the Mountain Home Plateau aquifer in the vicinity of the Silver Sage Real Property Owners Association. The computer models used site specific data, assimilated by BARR Engineering from a variety of sources including the Silver Sage Real Property Owners Association well logs, other local area well logs, and hydrogeologic reports (detailed below).

The Mountain Home Plateau is a broad, flat plateau, which slopes gently towards the southwest. The plateau is broken by volcanic structures – crater rings, cinder cones, and shield volcanoes. The plateau generally is above 3,000 feet in altitude, except in the extreme western part. All streams draining the plateau are ephemeral, flowing south toward the Snake River. The larger streams draining the Danskin Mountains to the north are fed by springs in the Tertiary volcanics and Cretaceous granites. Characterized by hot, dry summers and cold winters, the climate of the plateau is semi-arid. Average annual precipitation ranges from nine inches on the plateau to about 23 inches in the mountains (Norton et al., 1982).

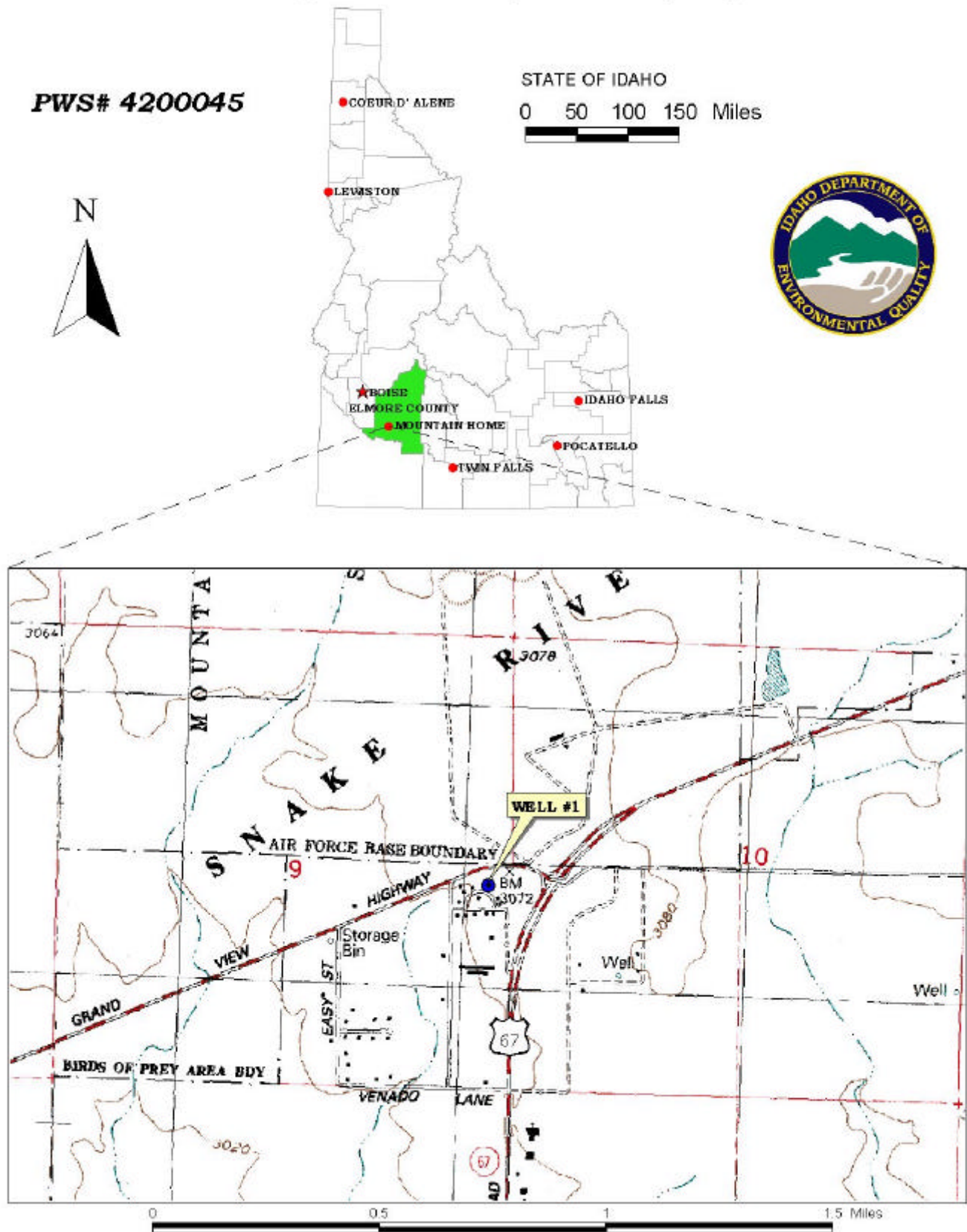
The major geologic units in the Mountain Home Plateau are: 1) alluvium and younger terrace gravels, 2) Snake River Group, 3) Idaho Group, 4) Idavada Volcanics, and 5) Idaho Batholith. The basalts are considerably thicker in the northern section of the study area. Two of the formations of the Idaho Group, the Glens Ferry Formation and the Bruneau, are the main aquifer systems (Ralston and Chapman, 1968). The basalts of the Bruneau Formation thin rapidly to the east and to the south. Two parallel northwest trending faults cut through the area. An apparent third fault, trending east from Cinder Cone Butte, bisects one of the northwest faults near Cleft. Several volcanic structures are present on the plateau including Crater Rings, Cinder Cone Butte, and Lockman Butte (Norton et al., 1982). There are two main aquifers in the Mountain Home area: 1) a shallow, perched system beneath Mountain Home and 2) a deeper, regional system.

The perched system underlies approximately 38,000 acres extending from about 10 miles south to 4 miles north of the City of Mountain Home with a 4 mile width in the area of the City (Young, 1977). For the most part, ground water in the perched system is in the clay, silty, sand, and gravel layers of the Quaternary Alluvium. Depth to water in the shallow system can be less than 10 feet but varies considerably along the limits of the perched system as the water moves vertically down the regional system (Norton et al., 1982). Recharge to the perched system occurs from Rattlesnake and Canyon Creeks as well as seepage from Mountain Home Reservoir and the canals and laterals that distribute the water. Natural discharge from the perched system occurs mainly as downward percolation to the regional system and as spring flow at Rattlesnake Spring near the Snake River Canyon rim. The direction of flow in the perched ground water system is towards the southwest.

The deeper, regional aquifer supplies ground water to the large irrigation wells and municipal wells for Mountain Home and the Air Force base. The major rock types are basalts of the Bruneau Formation, Idaho Group, and poorly consolidated detrital material and minor basalt flows of the Glens Ferry Formation, Idaho Group. Well yields from the basalts of the Bruneau Formation range from 10 to 3,500 gallons per minute (gpm). The range of the well yields for the Glens Ferry Formation is three to 350 gpm. The Bruneau Formation thins rapidly towards the east where the Glens Ferry Formation becomes the major source of ground water (Norton et al., 1982).

The Glens Ferry Formation, a thick intertonguing deposit of lake and stream sediments, is the primary aquifer in the eastern portion of the area. Due to the fine-grained nature of the sediments, the permeability and yield to wells is generally low. The formation is composed of tan, gray, and white clay, silt, and fine to medium sand (Ralston and Chapman, 1968). The formation has been noted as being 2000 feet thick near Glens Ferry (Malde and Powers, 1962).

**FIGURE 1: Location of the Silver Sage Real Property Owners Assn.**



The sediments and basalt of the Bruneau Formation are the primary aquifers in the Mountain Home area. The jointing, fracturing, and vesicular character of the basalts causes them to be very permeable. The majority of ground water withdrawal from the formation is from deeper interflow zones and a thin but extensive series of sand beds just below the lower basalt unit. The unit has approximately 1500 feet of lake and stream sediments with numerous basalt interbeds. The basalts tend to be dark gray to black when fresh but weather to a reddish gray-brown color. Most of the interflow zones contain large quantities of glassy cinders and some ash (Ralston and Chapman, 1968).

Ralston and Chapman (1968 and 1970) found that recharge to the ground water system in the eastern portion of the Mountain Home Plateau is limited due to low amounts of precipitation, relatively impermeable material in the area of most precipitation, and high evapotranspiration rates. Recharge to the regional system occurs as downward percolation of precipitation that falls on the mountains, losses from intermittent stream flows, and from downward percolation from the perched system. Discharge from the regional system occurs as spring flow, underflow to the Snake River, and pumpage.

In general, the direction of ground water flow is towards the southwest with a southern component in the southeast and a western component in the northwest. Low permeability along the apparent east-west trending fault through Cleft limits the flow to the north. The ground water elevation is 70 to 165 feet higher on the south side of the fault (Norton et al., 1982).

The delineated source water assessment areas for the Silver Sage Real Property Owners Association can best be described as northeastward trending corridors approximately one-half of a mile long and one-tenth mile wide (Figure 2). The actual data used by BARR Engineering in determining the source water assessment delineation area are available from DEQ upon request.

### **Identifying Potential Sources of Contamination**

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of ground water contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

Land use within the immediate area of the Silver Sage Real Property Owners Association well head consists of residential property/urban and high desert conditions.

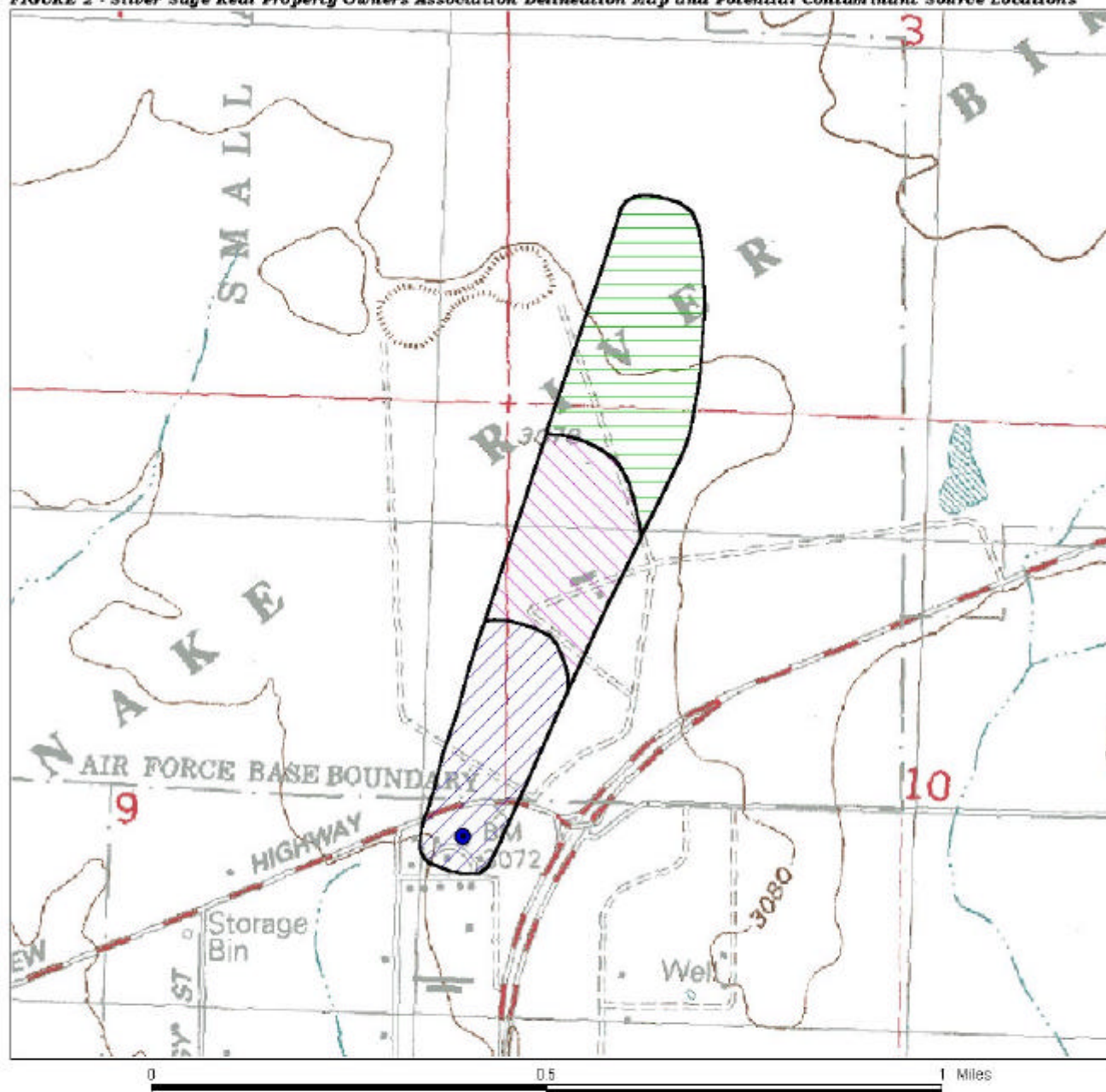


It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the potential for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

### **Contaminant Source Inventory Process**

A two-phased contaminant inventory of the study area was conducted in October and November 2001. The first phase involved identifying and documenting potential contaminant sources within the Silver Sage Real Property Owners Association source water assessment area (Figure 2) through the use of computer databases and Geographic Information System maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area.

FIGURE 2 - Silver Sage Real Property Owners Association Delineation Map and Potential Contaminant Source Locations



**PWS# 4200045**  
**WELL# 1**

### **Section 3. Susceptibility Analyses**

The well's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Attachment A contains the susceptibility analysis worksheet. The following summaries describe the rationale for the susceptibility ranking.

#### **Hydrologic Sensitivity**

The hydrologic sensitivity rating of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

Hydrologic sensitivity is moderate for the Silver Sage Real Property Owners Association well (Table 1). The well log indicates that it was originally drilled to a depth of 562 below ground surface (bgs) in 1998. The vadose zone is composed predominantly of topsoil, caliche, and basalt. Furthermore, regional soil data indicates that the area is predominantly composed of moderate to well-drained soils. The first occurrence of ground water is found around 394 feet bgs based on the well log. Hard lavas were encountered in significantly enough quantities to provide for a greater than 50-foot thick fine-grained low permeability zone above the producing interval.

#### **Well Construction**

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in sanitary surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced. A sanitary survey was conducted in 1998.

The well has a low system construction score. The static water table is located at about 412 feet bgs. The well is only cased to 60 feet bgs with 0.322-inch thick eight-inch casing, which meets the revised well construction standards. The annular seal was also set to a depth of 60 feet bgs into "gray lava." The 1998 sanitary survey indicates that the wellhead and surface seal meet current standards and that the well is properly protected from surface flooding. The available well logs allowed a determination as to whether current public water system (PWS) construction standards are being met.

## Potential Contaminant Source and Land Use

The well rates low for IOCs (i.e. nitrates), SOC (i.e. pesticides), VOCs (i.e. petroleum products), and microbial contaminants (i.e. bacteria). The predominant land use within the area of the well is urban/rural and high desert. The limited number of potential contaminant sources within the delineation also contributed to this score. Highway 51 bisects the delineation in the 0-3 year time of travel zone. In the unlikely event of a spill or release along the highway, all types of contaminant could potentially impact the aquifer.

## Final Susceptibility Ranking

A detection above a drinking water standard MCL, any detection of a VOC or SOC, or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. Additionally, storing potential contaminant sources within 50 feet of a wellhead will automatically lead to a high susceptibility rating. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having limited potential contaminant sources in the 0- to 3-year TOT zone (Zone 1B) and high desert lands contribute greatly to the overall ranking of the well. In terms of total susceptibility, the Silver Sage Real Property Owners Association well rated low for IOCs, VOCs, SOC and microbial contaminants.

**Table 1. Summary of Silver Sage Real Property Owners Association Susceptibility Evaluation**

Well	Susceptibility Scores <sup>1</sup>									
	Hydrologic Sensitivity	Contaminant Inventory				System Construction	Final Susceptibility Ranking			
		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well #1	M	L	L	L	L	L	L	L	L	L

<sup>1</sup>H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,  
IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

## Susceptibility Summary

The well rated a low susceptibility to all potential contaminant categories. The moderate hydrologic sensitivity score, low construction score, and the limited number of potential contaminant sources within the delineation significantly contributed to the overall susceptibility of the well. Presently, there are no water chemistry problems for Silver Sage Real Property Owners Association as indicated by water quality monitoring.

No VOCs, SOC or bacteria have been detected during any water chemistry tests for the well. The IOCs nitrate and fluoride have been detected, but at levels below the current MCLs set by the U.S. EPA.

## **Section 4. Options for Drinking Water Protection**

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community with a fully developed drinking water protection program will incorporate many strategies. For the Silver Sage Real Property Owners Association, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey. No application or storage of herbicides, pesticides, or other chemicals is allowed within 50 feet of a public water system well. Should microbial contamination ever become a problem, appropriate disinfection practices would need to be implemented for the system. Since the delineations underlie residential land, storm water drainage may be an important consideration. Much of the designated protection areas are outside the direct jurisdiction of the Silver Sage Real Property Owners Association, making collaboration and partnerships with state and local agencies and industry groups critical to the success of drinking water protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineations contain some residential land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. EPA. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the Elmore Soil and Water Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Boise Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

## **Assistance**

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Boise Regional DEQ Office                      (208) 373-0550

State DEQ Office                                      (208) 373-0502

Website: <http://www.deq.state.id.us>

Water suppliers serving fewer than 10,000 persons may contact Melinda Harper, Idaho Rural Water Association, at (208)343-7001 ([mharper@idahoruralwater.com](mailto:mharper@idahoruralwater.com)) for assistance with drinking water protection (formerly wellhead protection) strategies.

## POTENTIAL CONTAMINANT INVENTORY

### LIST OF ACRONYMS AND DEFINITIONS

**AST (Aboveground Storage Tanks)** – Sites with aboveground storage tanks.

**Business Mailing List** – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

**CERCLIS** – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as Superfund, is designed to clean up hazardous waste sites that are on the national priority list (NPL).

**Cyanide Site** – DEQ permitted and known historical sites/facilities using cyanide.

**Dairy** – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

**Deep Injection Well** – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

**Enhanced Inventory** – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100-year floodplains.

**Group 1 Sites** – These are sites that show elevated levels of contaminants and are not within the priority one areas.

**Inorganic Priority Area** – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

**Landfill** – Areas of open and closed municipal and non-municipal landfills.

**LUST (Leaking Underground Storage Tank)** – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

**Mines and Quarries** – Mines and quarries permitted through the Idaho Department of Lands.)

**Nitrate Priority Area** – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

**NPDES (National Pollutant Discharge Elimination System)** – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

**Organic Priority Areas** – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

**Recharge Point** – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RICRIS** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

**SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities)** – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

**Toxic Release Inventory (TRI)** – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

**UST (Underground Storage Tank)** – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

**Wastewater Land Applications Sites** – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

**Wellheads** – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

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## Attachment A

# Silver Sage Real Property Owners Association Susceptibility Analysis Worksheet

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Final Susceptibility Scoring:

0 - 5    Low Susceptibility

6 - 12   Moderate Susceptibility

≥ 13    High Susceptibility

1. System Construction		SCORE			
Drill Date	10/13/98				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1998			
Well meets IDWR construction standards	YES	0			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	YES	0			
Highest production 100 feet below static water level	YES	0			
Well located outside the 100 year flood plain	YES	0			
Total System Construction Score		0			
2. Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	NO	0			
Depth to first water > 300 feet	YES	0			
Aquitard present with > 50 feet cumulative thickness	YES	0			
Total Hydrologic Score		2			
3. Potential Contaminant / Land Use - ZONE 1A		IOC Score	VOC Score	SOC Score	Microbial Score
Land Use Zone 1A	URBAN/COMMERCIAL	2	2	2	2
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		2	2	2	2
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	1	1	1	1
(Score = # Sources X 2 ) 8 Points Maximum		2	2	2	2
Sources of Class II or III leacheable contaminants or	YES	1	1	1	
4 Points Maximum		1	1	1	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
Total Potential Contaminant Source / Land Use Score - Zone 1B		3	3	3	2
Potential Contaminant / Land Use - ZONE II					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Land Use Zone II	Less than 25% Agricultural Land	0	0	0	
Potential Contaminant Source / Land Use Score - Zone II		0	0	0	0
Potential Contaminant / Land Use - ZONE III					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone III		0	0	0	0
Cumulative Potential Contaminant / Land Use Score		5	5	5	4
4. Final Susceptibility Source Score		3	3	3	4
5. Final Well Ranking		Low	Low	Low	Low